

Exhibit 2(C)

Berry v. Hawaiian Express
Outside Copy and Exhibit Costs

DATE	PAYOR	AMOUNT
12/20/2004	Professional Image Copy, MSJ Invoice 139080 Motions	\$290.16
05/16/2005	Professional Image, inv. no. A-14014 Motions FOR SJ	\$162.09
05/16/2005	Thomas Ueno, CPA, 4/01-30, 2005	\$130.21
05/23/2005	Professional Image, inv. no. A140825, A14090, A140921 Motions for SJ Replies and Ops	\$488.98
06/23/2005	Professional image, inv. no. A-141545, A- 141461, A-141471. Motions	\$504.41
08/26/2005	Professional Image, inv. no. A-142060, S- 142061 Motion.	\$404.68
09/20/2005	Livenote, invoices Ueno Depo.	\$597.80
09/20/2005	Professional Image, Inv. No. A142790 copying charges Motion.	\$218.25
11/22/2005	Professional Image, Inv. No. A-143207 Motion	\$270.16
12/09/2005	Fisher Hawaii, Inc., exhibit supplies for Trial Exhibits	\$157.81
12/22/2005	Professional Image Exhibit Preparation, invoice A144007	\$252.81
12/20/2005	Professional Image Copies	\$15.62
01/31/2006	Professional Image, inv. A-144100 Exhibits	\$341.25
1/19/2006	Marble Logistics, Delaware Bankruptcy Court Certified Documents	\$115.53

TOTAL		\$3,949.76
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**PROFESSIONAL
IMAGE**

SOLD TO

Lynch Ichida Thompson & Kim
A Law Corporation
1132 Bishop Street Suite 1405
Honolulu Hawaii 96813

Lynda

INVOICE

1100 Alakea Street
Honolulu, Hawaii 96813
Tel: 532-6565 • Fax: 536-4824
Fed. ID 99-0184341

No. **A- 139080**Date **12/20/04**

Customer P.O. No.

Terms: Net ten days from invoice date.

QUANTITY	DESCRIPTION	AMOUNT
2,964	B&W Copying, 20# white, copied on 1 side	237.12
	2,964 Drilling 2-hole	33.64
13	ACCO Clips	7.80
ref: Berry / Itex		
12-1191 dm	SUBTOTAL	278.56
	TAX	11.60
	SHIPPING	
A finance charge of 1 1/2% per month will apply on past due amounts.		TOTAL
		290.16

This is your only invoice: No other copies will be sent.

Remittance Advice
Please return with your payment.

Invoice No: **A-**

Amount Due:

Professional Image, Inc.
Accounting Dept.
1100 Alakea Street
Honolulu, Hawaii 96813

**PROFESSIONAL
IMAGE****INVOICE**

1100 Alakea Street
Honolulu, Hawaii 96813
Tel: 532-6565 • Fax: 536-4824
Fed. ID 99-0184341

No. **A- 140825**

Date **4/19/05**

Customer P.O. No.

Lynch Ichida Thompson & Kim
A Law Corporation
1132 Bishop Street Suite 1405
Honolulu Hawaii 96813

Linda L-K

Terms: Net ten days from invoice date.

QUANTITY	DESCRIPTION	AMOUNT
13	B&W Copying, 8.5 x 11 White 20#, 302 originals, copied on 1 side	196.30
302	Scan to pdf	30.20
3	Sets of 45 Alpha tabs	52.65
<p>CLIENT/CASE: <u>27042-2</u></p> <p>CLIENT NAME: <u>Berry</u></p> <p>CASE NAME: <u>HEX</u></p> <p>APPROVED: <u>[Signature]</u></p> <p>Ref: Berry/HEX</p>		
04-1204 RF		SUBTOTAL 279.15
		TAX 11.63
		SHIPPING
A finance charge of 1 1/2% per month will apply on past due amounts.		TOTAL 290.78

This is your only invoice: No other copies will be sent.

Remittance Advice
Please return with your payment.

Lynch, Ichida

Invoice No: **A- 140825**

Amount Due: **290.78**

Professional Image, Inc.
Accounting Dept.
1100 Alakea Street
Honolulu, Hawaii 96813

Lo Sen
4/20/05

**PROFESSIONAL
IMAGE****INVOICE**

1100 Alakea Street
Honolulu, Hawaii 96813
Tel: 532-6565 • Fax: 536-4824
Fed. ID 99-0184341

No. **A- 140901**Date **4/25/05**

Customer P.O. No.

Lynch Ichida Thompson & Kim
A Law Corporation
1132 Bishop Street Suite 1405
Honolulu Hawaii 96813

Lynda

Terms: Net ten days from invoice date.

QUANTITY	DESCRIPTION	AMOUNT
109	B&W Copying, White 8.5x11, 12 originals, copied on 1 side 1,308 Drilling 2-hole	130.80 13.08
RE: Berry 27042-2		
4-1279 kp	SUBTOTAL	143.88
	TAX	5.99
	SHIPPING	
A finance charge of 1 1/2% per month will apply on past due amounts.		TOTAL 149.87

This is your only invoice: No other copies will be sent.

Remittance Advice
Please return with your payment.

LYNCH
ICHIDA

CLIENT/CASE:

CLIENT NAME:

CASE NAME:

APPROVED:

27042-2
Berry, Wayne
DEX
[Signature]

Invoice No: **A- 140901**Amount Due: **149.87**

Professional Image, Inc.
Accounting Dept.
1100 Alakea Street
Honolulu, Hawaii 96813

**PROFESSIONAL
IMAGE****INVOICE**

1100 Alakea Street
Honolulu, Hawaii 96813
Tel: 532-6565 • Fax: 536-4824
Fed. ID 99-0184341

No. **A- 140921**Date **4/27/05**

Customer P.O. No.

Lynch Ichida Thompson & Kim
A Law Corporation
1132 Bishop Street Suite 1405
Honolulu Hawaii 96813

Lynda

Terms: Net ten days from invoice date.

QUANTITY	DESCRIPTION	AMOUNT
464	B&W Copying, , copied on 1 side	46.40
CLIENT/CASE: <u>270422</u> CLIENT NAME: <u>Berry, Wayne</u> CASE NAME: <u>Hex</u> APPROVED: <u>[Signature]</u>		
REF: Berry Hex 270422		
04-1299 OC	SUBTOTAL	46.40
	TAX	1.93
	SHIPPING	
A finance charge of 1 1/2% per month will apply on past due amounts.		TOTAL 48.33

This is your only invoice: No other copies will be sent.

Remittance Advice
Please return with your payment.

Lynch Ichida

Professional Image, Inc.
Accounting Dept.
1100 Alakea Street
Honolulu, Hawaii 96813

Invoice No: **A- 140921**Amount Due: **\$ 4833**

Jo Sella
4/28/05

**PROFESSIONAL
IMAGE**

SOLD TO

Lynch Ichida Thompson & Kim
A Law Corporation
1132 Bishop Street Suite 1405
Honolulu Hawaii 96813

Lynda Lui-Kwan

INVOICE

1100 Alakea Street
Honolulu, Hawaii 96813
Tel: 532-6565 • Fax: 536-4824
Fed. ID 99-0184341

No. **A- 141545**Date **6/7/05**

Customer P.O. No.

Terms: Net ten days from invoice date.

QUANTITY	DESCRIPTION	AMOUNT
3,780	B&W Copying - 90 originals - 42 sets, , copied on 1 side 3,780 Drilling 2-hole on top (3,780 sheets)	302.40 37.80
CLIENT/CASE: <u>Berry / Hex</u> CLIENT NAME: <u>27042-2</u> CASE NAME: <u> </u> APPROVED: <u> </u>		
REF: Berry / Hex 27042-002		
06-1101 dm	SUBTOTAL	340.20
	TAX	14.17
	SHIPPING	
A finance charge of 1 1/2% per month will apply on past due amounts.		TOTAL 354.37

This is your only invoice: No other copies will be sent.

Remittance Advice
Please return with your payment.

*LYNCH ICHIDA
THOMPSON & KIM*

Invoice No: **A- 141545**Amount Due: **354.37**

Professional Image, Inc.
Accounting Dept.
1100 Alakea Street
Honolulu, Hawaii 96813

**PROFESSIONAL
IMAGE**

SOLD TO

Lynch Ichida Thompson & Kim
A Law Corporation
1132 Bishop Street Suite 1405
Honolulu Hawaii 96813

Lynda

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1100 Alakea Street
Honolulu, Hawaii 96813
Tel: 532-6565 • Fax: 536-4824
Fed. ID 99-0184341

No. **A- 141461**Date **6/1/05**

Customer P.O. No.

Terms: Net ten days from invoice date.

QUANTITY	DESCRIPTION	AMOUNT
1,188	B&W Copying (9 sets x 46 originals), 8.5 x 11 White 20#, copied on 1 side 1,188 Drilling 2-hole	95.04 15.88
CLIENT/CASE: <u>27042-2</u> CLIENT NAME: <u>Berry</u> CASE NAME: <u>Hex</u> APPROVED: <u>[Signature]</u>		
ref: Berry / Hex		
06-1018 mm	SUBTOTAL	110.92
	TAX	4.62
	SHIPPING	
A finance charge of 1 1/2% per month will apply on past due amounts.		TOTAL 115.54

This is your only invoice: No other copies will be sent.

Remittance Advice
Please return with your payment.

RECEIVED

JUN 01 2005

3:54pm

LYNCH ICHIDA

Invoice No: **A-141461**Amount Due: **\$115.54**

Professional Image, Inc.
Accounting Dept.
1100 Alakea Street
Honolulu, Hawaii 96813

**PROFESSIONAL
IMAGE**

SOLD TO

Lynch Ichida Thompson & Kim
A Law Corporation
1132 Bishop Street Suite 1405
Honolulu Hawaii 96813

Lynda

INVOICE

1100 Alakea Street
Honolulu, Hawaii 96813
Tel: 532-6565 • Fax: 536-4824
Fed. ID 99-0184341

No. **A- 141471**Date **6/2/05**

Customer P.O. No.

Terms: Net ten days from invoice date.

QUANTITY	DESCRIPTION	AMOUNT
414	B&W Copying (9 sets x 46 originals), 8.5 x 11 White 20#, copied on 1 side <div style="text-align: right;"> TO RENT/DATE: <u>270422</u> CLIENT NAME: <u>Berry</u> CASE NAME: <u>HEX</u> APPROVED: <u>[Signature]</u> </div> ref: Berry / Hex	33.12
06-1027 mm	SUBTOTAL	33.12
	TAX	1.38
	SHIPPING	
A finance charge of 1 1/2% per month will apply on past due amounts.		TOTAL
		34.50

This is your only invoice: No other copies will be sent.

Remittance Advice
Please return with your payment.

LYNCH ICIDA

Invoice No: **A-141471**Amount Due: **\$ 34.50**

Professional Image, Inc.
Accounting Dept.
1100 Alakea Street
Honolulu, Hawaii 96813

**PROFESSIONAL
IMAGE**

SOLD TO

Lynch Ichida Thompson & Kim
A Law Corporation
1132 Bishop Street Suite 1405
Honolulu Hawaii 96813

Lynda

INVOICE

1100 Alakea Street
Honolulu, Hawaii 96813
Tel: 532-6565 • Fax: 536-4824
Fed. ID 99-0184341

No. **A- 142060**Date **7/19/05**

Customer P.O. No.

Terms: Net ten days from invoice date.

QUANTITY	DESCRIPTION	AMOUNT
2,470	B&W Copying - 247 originals - 10 sets, , copied on 1 side 11 Velo Bind (includes original)(over 1")(cardstock covers)	197.60 39.60
REF: Berry / Itex 27042-2 INTENT/DATE: <u>Berry / HEX</u> CLIENT NAME: <u>27042-2</u> CASE NAME: <u></u> APPROVED: <u>[Signature]</u>		
07-1159 dm	SUBTOTAL	237.20
	TAX	9.88
	SHIPPING	
A finance charge of 1 1/2% per month will apply on past due amounts.		TOTAL 247.08

This is your only invoice: No other copies will be sent.

Remittance Advice
Please return with your payment.

LYNCH ICHIDA
THOMPSON & KIM
Invoice No: A- 142060

Amount Due: **247.08**

Professional Image, Inc.
Accounting Dept.
1100 Alakea Street
Honolulu, Hawaii 96813

To Gen
7/20/05

**PROFESSIONAL
IMAGE****INVOICE**

1100 Alakea Street
Honolulu, Hawaii 96813
Tel: 532-6565 • Fax: 536-4824
Fed. ID 99-0184341

No. **A-****142061**Date **7/19/05**

Customer P.O. No.

Lynch Ichida Thompson & Kim
A Law Corporation
1132 Bishop Street Suite 1405
Honolulu Hawaii 96813

Lynda

Terms: Net ten days from invoice date.

QUANTITY	DESCRIPTION	AMOUNT
1,340	B&W Copying - 67 originals - 20 sets, , copied on 1 side 21 Velo Bind (including original)(cardstock covers)	107.20 44.10
VISITOR NAME: <u>Berry / Hux</u> CLIENT NAME: <u>27042-3</u> GENE NAME: _____ APPROVED: <u>[Signature]</u>		
REF: Berry / Itex 27042-2		
07-1159 dm	SUBTOTAL	151.30
	TAX	6.30
	SHIPPING	
A finance charge of 1 1/2% per month will apply on past due amounts.		TOTAL 157.60

This is your only invoice: No other copies will be sent.

Remittance Advice
Please return with your payment.

LYNCH ICHIDA

Invoice No: **A- 142061**Amount Due: **\$157.60**

Professional Image, Inc.
Accounting Dept.
1100 Alakea Street
Honolulu, Hawaii 96813

**PROFESSIONAL
IMAGE**

SOLD TO

Lynch Ichida Thompson & Kim
A Law Corporation
1132 Bishop Street Suite 1405
Honolulu Hawaii 96813

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1100 Alakea Street
Honolulu, Hawaii 96813
Tel: 532-6565 • Fax: 536-4824
Fed. ID 99-0184341

No. A-

142790Date **9/14/05**

Customer P.O. No.

Terms: Net ten days from invoice date.

QUANTITY	DESCRIPTION	AMOUNT
784	B&W Copying (7 sets x 112 originals), 8.5 x 11 White 20#, copied on 1 side	78.40
784	Drilling 2-hole	11.84
7	ACCO Clip	4.20
1,008	B&W Copying (7 sets x 144 originals), 8.5 x 11 White 20#, copied on 1 side	100.80
1,008	Drilling 2-hole	10.08
7	ACCO Clip	4.20
<p>CLIENT/CASE: <u>Berry / HEX</u></p> <p>CLIENT NAME: <u>27042-2</u></p> <p>CASE NAME: <u>[Signature]</u></p> <p>APPROVED: <u>[Signature]</u></p> <p>ref: 27042-2 Berry / HEX</p>		
09-1119 mm		SUBTOTAL 209.52
		TAX 8.73
		SHIPPING
A finance charge of 1 1/2% per month will apply on past due amounts.		TOTAL 218.25

This is your only invoice: No other copies will be sent.

Remittance Advice
Please return with your payment.

9/19/05

Jo Sea

LYNCH ICHIDA

Invoice No: A- 142790

Amount Due: \$ 218.25

Professional Image, Inc.
Accounting Dept.
1100 Alakea Street
Honolulu, Hawaii 96813

**PROFESSIONAL
IMAGE****INVOICE**

1100 Alakea Street
Honolulu, Hawaii 96813
Tel: 532-6565 • Fax: 536-4824
Fed. ID 99-0184341

No. **A- 143207**Date **10/17/05**

Customer P.O. No.

Lynch Ichida Thompson & Kim
A Law Corporation
1132 Bishop Street Suite 1405
Honolulu Hawaii 96813

Lynda

Terms: Net ten days from invoice date.

QUANTITY	DESCRIPTION	AMOUNT
2,128	B&W Copying (152 originals x 14 sets0, 8.5 x 11 White 20#, copied on 1 side 2,128 Drilling 2-hole	234.08 25.28
CLIENT/CASE: <u>Berry, Wayne</u> CLIENT NAME: <u>HEO</u> CASE NAME: <u>27042-2</u> APPROVED: <u>[Signature]</u> ref: 27042-002		
10-1217 mm		SUBTOTAL 259.36
		TAX 10.80
		SHIPPING
A finance charge of 1 1/2% per month will apply on past due amounts.		TOTAL 270.16

This is your only invoice: No other copies will be sent.

Remittance Advice
Please return with your payment.

LYNCH ICHIDA

Jo Sea
10/18/05

Invoice No: **A-143207**Amount Due: **\$270.16**

Professional Image, Inc.
Accounting Dept.
1100 Alakea Street
Honolulu, Hawaii 96813



OFFICE PRODUCT WAREHOUSE

CORNER OF FORT STREET MALL & HOTEL ST.
1072 FORT STREET MALL
HONOLULU, HI 96813

TELEPHONE (808) 524-0700
FAX (808) 524-0705

ORDER DATE

4

0156

INVOICE DATE

12-9-05

DELIVERY DATE

AM PM

PICK-UP DATE

STAIRS: ☐ YES ☐ NO

FISHER HAWAII

S
O
L
D
T
O

Lynd Idrika Thompson
1132 Bishop St. 5th.
Hon. HI 96813 1405

CONTACT: Kim Hira
Lyndal-K
PHONE # 528-9761
4 = Retail 05 = Wholesale
CARD No.

S
H
I
P
T
O

WRITTEN BY TAGGED BY FILLED BY

CUSTOMER P.O. #

REQUISITION #

45 = Mixed ie. Printers

DESCRIPTION

DESCRIPTION	QUANTITY ORDERED	UNIT	QUANTITY SHIPPED	PRICE	AMOUNT
10001 CARBON 3" Binders w/label holders	10	ea.		4.95	49.50
11300 AVERY Legal Exhibit Tabs 1-25	10	ea.		2.57	25.70
11312 " " " 26-50	10	ea.		2.57	25.70
11316 " " " 51-75	10	ea.		2.49	24.90
11317 " " " 76-100	10	ea.		2.57	25.70
TERMS: NET CASH. A service charge of 1 1/2 % per month or 18 % per annum will be charged on overdue accounts. Received from Fisher Hawaii, the above described personal property with the express understanding that until the full purchase price has been paid title to said property shall remain vested in the seller. If not paid for, the seller shall, at his option have the right to take immediate possession of said property and we hereby waive notice of default or demand for possession thereof. In the event legal proceedings are instituted by the seller, reasonable attorney fees will be paid by the purchaser. I accept the above listed items and declare that they are in good condition unless otherwise stated in this invoice. Special order items and sale items not returnable. All other merchandise (if in salable condition) returned for exchange only. All claims must be made within 14 days of shipment.					

CUSTOMER SIGNATURE

☐ COD

CHECK # 2635

DATE 12.9.05

☐ KNOCK DOWN

☐ CUST PICK-UP

WOB

☐ ASSEMBLED

☐ DELIVER

REC'D BY X

Lyndal-K

MERCHANDISE SUB-TOTAL	151.50
DELIVERY CHARGE	
SALES TAX 4.166 2/3 %	6.31
PAY THIS AMOUNT	157.81
OFFICE SUPPLIES	
PAY THIS AMOUNT	

LYNCH ICHIDA THOMPSON KIM & HIROTA

Request for RETAINER/ADVANCE FUNDS

TO:

Accounting

Date:

12/9/05

FROM:

TSP/ea

Pay to:

Fisher's Hawaii, Inc

Amount:

\$ 157,81

Client No.:

27042

Client Name:

Benny Wayne

Case No.:

10 folders (34), 10 sets of Exh. 1-100

Purpose:

Approved by:

(Signature)
(Responsible Attorney)

For Accounting Use Only

Deposit Made:

|||||

Check No.:

1699

Type Instrument:

|||||

Date Paid:

12/9

6991

**PROFESSIONAL
IMAGE**

SOLD TO

Lynch Ichida Thompson & Kim
A Law Corporation
1132 Bishop Street Suite 1405
Honolulu Hawaii 96813

Lynda

INVOICE

1100 Alakea Street
Honolulu, Hawaii 96813
Tel: 532-6565 • Fax: 536-4824
Fed. ID 99-0184341

No. **A- 144007**Date **12/22/05**

Customer P.O. No.

Terms: Net ten days from invoice date.

QUANTITY	DESCRIPTION	AMOUNT
1,935	File Copies from 387 orgs	232.20
1	Misc pdf creation	7.50
1	cd burn	3.00
CLIENT/CASE: <u>Berry 11EX</u> CLIENT NAME: <u>27042-2</u> CASE NAME: _____ APPROVED: <u>JCH</u>		
Ref: Berry 27042-002		
12-1125 oc		
		SUBTOTAL 242.70
		TAX 10.11
		SHIPPING
A finance charge of 1 1/2% per month will apply on past due amounts.		TOTAL 252.81

This is your only invoice: No other copies will be sent.

Remittance Advice
Please return with your payment.

Lynch Ichida

Professional Image, Inc.
Accounting Dept.
1100 Alakea Street
Honolulu, Hawaii 96813

Jo Sea
12/22/05

Invoice No: **A- 144007**Amount Due: **\$ 252.81**

**PROFESSIONAL
IMAGE**

SOLD TO

Lynch Ichida Thompson & Kim
A Law Corporation
1132 Bishop Street Suite 1405
Honolulu Hawaii 96813

Lynda L-K

INVOICE

1100 Alakea Street
Honolulu, Hawaii 96813
Tel: 532-6565 • Fax: 536-4824
Fed. ID 99-0184341

No. **A- 143976**

Date **12/20/05**

Customer P.O. No.

Terms: Net ten days from invoice date.

QUANTITY	DESCRIPTION	AMOUNT
150	B&W Copying, , copied on 1 side	15.00
CLIENT/CASE: <u>Berry, LHEX</u> CLIENT NAME: <u>27042-2</u> CASE NAME: _____ APPROVED: _____ Ref: Berry, Wayne		
12-1076 ff <i>TO SLD 12/20/05</i>		SUBTOTAL 15.00
		TAX 0.62
		SHIPPING
A finance charge of 1 1/2% per month will apply on past due amounts.		TOTAL 15.62

This is your only invoice: No other copies will be sent.

Remittance Advice
Please return with your payment.

Lynch, Ichida
Invoice No: **A- 143976**
Amount Due: **15.62**

Professional Image, Inc.
Accounting Dept.
1100 Alakea Street
Honolulu, Hawaii 96813

**PROFESSIONAL
IMAGE**

SOLD TO

Lynch Ichida Thompson & Kim
A Law Corporation
1132 Bishop Street Suite 1405
Honolulu Hawaii 96813

Lynda

INVOICE

1100 Alakea Street
Honolulu, Hawaii 96813
Tel: 532-6565 • Fax: 536-4824
Fed. ID 99-0184341

No. **A- 144100**

Date **1/3/06**

Customer P.O. No.

Terms: Net ten days from invoice date.

QUANTITY	DESCRIPTION	AMOUNT
2,340	B&W Copying - mostly clipped - 195 originals - 12 sets, , copied on 1 side	327.60
CLIENT/GASE: <u>Berry / HEN</u> CLIENT NAME: _____ CASE NAME: <u>27042-2</u> APPROVED: <u>[Signature]</u>		
REF: Berry, Wayne		
01-1004 dm	SUBTOTAL	327.60
	TAX	13.65
	SHIPPING	
A finance charge of 1 1/2% per month will apply on past due amounts.		TOTAL 341.25

This is your only invoice: No other copies will be sent.

Remittance Advice
Please return with your payment.

*LYNCH ICHIDA
THOMPSON & KIM*

Invoice No: **A- 144100**Amount Due: **341.25**

Professional Image, Inc.
Accounting Dept.
1100 Alakea Street
Honolulu, Hawaii 96813

[Signature]
1/4/06

Invoice

P.O. Box 147
 Wilmington, DE 19899
 (302) 661-4390

Date	Invoice #
1/19/2006	7081

Lynch Ichida Thompson Kim & Hirota
 Timothy J. Hogan, Esquire
 1132 Bishop Street, Suite 1405
 Honolulu, Hawaii 96813

Matter #	Terms	Order Date
	Net 15 days	1/13/2006

Item	Qty	Description	Each	Amount
US Bankruptcy Court	99	(Pages) CA#03-10945 Fleming Companies, Inc.	0.50	49.50
Certified Fee		Certifications	18.00	18.00
FedEx			28.03	28.03
Service Charge			20.00	20.00
Thank you for using the "World of Services" offered by Blue Marble. We appreciate your business.			Total	\$115.53